

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2009-10(Final) – Budget Release Order for Rs.2,50,00,000/- to the Commissioner of Family Welfare, AP, Hyderabad under Plan towards 3<sup>rd</sup> installment of the B.E.2009-10 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1398

Dated.29.10.2009

Read:-

G.O.Rt.No.3711, Finance (Expr.HM&FW-II) Department, dt. 16-10-2009.

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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.HM&FW-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Family Welfare, Andhra Pradesh, Hyderabad for an amount of **Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs only)** from the B.E. 2009-10 (Final) under Plan towards 3<sup>rd</sup> installment under the following Schemes:

**Normal State Plan (Voted)**

**(Rupees in Lakhs)**

Sl. No.	Name of Scheme	Head of Account in full	Provision in B.E. 2009-10(Vote on Account)	Addl. Amounts sanction-ed/ re-appropriated	Total Provision 2009-10 ((4+5))	Amount Already Authorised	Autho-rised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Re-marks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1.	Operational Cost of Fixed Day Health Services (FDHS)	2211-M.H.103-G.H.11-NSP-S.H.(13)-310/312 –Other Grants-in-Aid	772.00	0	772.00	386.00	193.00	193.00	Adjustment to P.D A/c No.G.A.287 of CFW, Hyderabad	A.O. (FW)/ DM&HOs	
2.	Operational Cost of Fixed Day Health Services (FDHS)	2211-M.H.789-G.H.11-NSP-S.H.(13)-310/312 –Other Grants-in-Aid	162.00	0	162.00	81.00	40.50	40.50	Adjustment to P.D A/c No.G.A.287 of CFW, Hyderabad	A.O. (FW)/ DM&HOs	
3.	Operational Cost of Fixed Day Health Services (FDHS)	2211-M.H.796-G.H.11-NSP-S.H.(13)-310/312 –Other Grants-in-Aid	66.00	0	66.00	33.00	16.50	16.50	Adjustment to P.D A/c No.G.A.287 of CFW, Hyderabad	A.O. (FW)/ DM&HOs	
		<b>Total:</b>	<b>1000.00</b>	<b>0</b>	<b>1000.00</b>	<b>500.00</b>	<b>250.00</b>	<b>250.00</b>			

2. As regards drawal of funds, the Commissioner of Family Welfare shall follow the procedure envisaged in column No.10. Further, the Government hereby authorize the Commissioner of Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders in respect of the amounts shown in Column No.8 of the statement for drawing and adjusting the amount of **Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs only)** to the P.D.A/c No.287 of Commissioner of Family Welfare, Hyderabad.

3. The bills shall be presented to the Pay and Accounts Officer, AP, Hyderabad by the Accounts Officer, O/o Commissioner of Family Welfare and on its admittance and passing, the Pay and Accounts Officer, Hyderabad shall credit the amount of **Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs only)** to the P.D. Account No.G.A.287 of Commissioner of Family Welfare and intimate the fact to the Commissioner of Family Welfare, AP, Hyderabad.

(P.T.O.)

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4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Commissioner of Family Welfare, AP, Hyderabad shall take necessary action accordingly and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Family Welfare, A.P, Hyderabad.

The Director of Treasuries & Accounts, A.P, Hyderabad

The Pay & Accounts Officer, A.P., Hyderabad.

The Accountant General, Civil Audit, A.P., Hyderabad.

The Accountant General, (A&E), A.P., Hyderabad.

Copy to:

The Finance (Expr HM&FW.II) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER